

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.4,936/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards  
purchase of Consumable items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 116**

**Dated:15.01.2014.**  
**Read the following:-**

1. Note received from the PS to Prl.Secy. to Govt.,LET & F Deptt.,  
Dated:21.10.13
2. Govt., Lr.No.7272/OP/A2/2013-1, Dated:24.10.2013.
3. From M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,  
Bill No.075, Dt.25.10.2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,936/- (Rupees Four thousand Nine hundred and Thirty Six only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable items for the use of Prl. Secy Peshi for the month of October, 2013.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.612, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

**Copy to:-**

The Labour, Employment, Training and Factories (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**